

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 7</b>	
<b>2. Amendment/Modification No.</b>  P00070		<b>3. Effective Date</b>  2004FEB09		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 SFAE-CSS-LAV-B DOUGLAS W. CLEVELAND (586)574-6834 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLEVELAD@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  <b>SCD C PAS NONE ADP PT HQ0338</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH, FL. 32548-9990  TYPE BUSINESS: Large Business Performing in U.S.  <b>Code</b> 12339 <b>Facility Code</b>				<input type="checkbox"/>			
				<b>9A. Amendment Of Solicitation No.</b>			
				<b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/>			
				<b>10A. Modification Of Contract/Order No.</b>  DAAE07-00-C-M010			
				<b>10B. Dated (See Item 13)</b>  2000MAR20			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AT NET INCREASE: \$22,340.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2007DEC31  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____/SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004FEB09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M010 <b>MOD/AMD</b> P00070	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00070

PREVIOUS CONTRACT AMOUNT:	\$51,336,840
AMOUNT OF THIS MODIFICATION:	\$ 22,340
NEW CONTRACT AMOUNT:	\$51,359,180

Modification P00070 is issued to incorporate the following changes into the contract:

1. Modification P00068, dated 18 December 2003, was a change order which unilaterally incorporated the following change:

Engineering Change Proposal (ECP) LAVSLEP-361, Power Pack Modification Pipe Elbow Change, was approved and incorporated into the contract. This ECP applies to all SLEP kits accepted after 30 November 2003.

- a. Modification P00068 established a ceiling price of \$20,964 based on a cost estimate provided by the Contractor.
- b. The price for the incorporation of ECP LAVSLEP-361 is hereby definitized at \$20,000.
- c. CLIN 6001 is created in the amount of \$20,000 for this ECP. This is broken down as follows:

(1) CLIN 6001AA is created in the amount of \$4,640 for the Engineering and ILS effort associated with this ECP and is payable in a lump sum upon completion of these efforts.

(2) CLIN 6001AB is created in the amount of \$2,820 for the 94 FY02 kits that this ECP applies to. The Contractor may be paid from this CLIN at the rate of \$30 per kit as the kits are delivered, or in periodic submittals at any time after the kits are delivered. The 94 kits under FY02 to which this ECP applies are as follows:

Variant	CLIN	Quantity
LAV-25	2001AA	69
LAV-AT	2001AB	7
LAV-L	2001AC	9
LAV-C2	2001AD	7
LAV-M	2001AE	2
LAV-R	2001AF	0
Total		94

(3) CLIN 6001AC is created in the amount of \$12,540 for the 418 FY03 kits that this ECP applies to. The Contractor may be paid from this CLIN at the rate of \$30 per kit as the kits are delivered, or in periodic submittals at any time after the kits are delivered. This ECP applies to all FY03 kits under CLIN 3001 with the exception of one LAV-R under CLIN 3001AF.

2. At various times the Contractor has shipped Government Furnished Property (GFP) from its facilities, both the production facilities and from the field installation sites, via Government Bill of Lading (GBL) at the Government's request. Although the Government pays the shipping charges in these cases, the Contractor has incurred costs for preparing the items for shipment.

- a. The Government agrees to compensate the Contractor in the amount of \$2,340 as reimbursement for these incurred costs.
- b. CLIN 5003AA is hereby created in the amount of \$2,340 to incorporate this reimbursement into the contract schedule.
- c. The parties agree that this constitutes complete reimbursement to the Contractor for all preparation for shipment of GFP up to 1 February 2004.

3. The parties agree that any and all claims for further contract adjustment for the actions incorporated by this modification, beyond the terms set forth in this modification, are hereby waived and released.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M010 <b>MOD/AMD</b> P00070	<b>Page</b> 3 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

4. As a result of this modification, the total amount of the contract is increased by \$22,340. All terms and conditions of the contract, other than those described above, remain unchanged.

\*\*\* END OF NARRATIVE A 071 \*\*\*

**Name of Offeror or Contractor:** METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS															
5003	SECURITY CLASS: Unclassified															
5003AA	<p><u>PREPARATION FOR SHIPMENT OF GFP</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GFE HANDLING PRON: T132T5744K PRON AMD: 01 ACRN: AT CUSTOMER ORDER NO: M9545003MP32021</p> <p>CLIN 5003AA is established by Modification P00070 for the handling and preparation of GFP by the Contractor for shipment to various locations at the direction of the Government. This CLIN covers all such actions up to 1 Feb 04.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2004</td></tr><tr><td></td><td>\$ 2,340.00</td><td></td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2004		\$ 2,340.00				\$ 2,340.00
DLVR SCH		PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>														
001	0	31-JAN-2004														
	\$ 2,340.00															
6001	SECURITY CLASS: Unclassified															
6001AA	<p><u>ECP LAVSLEP-361, ENG &amp; ILS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ECP 361 PRON: T132T5714K PRON AMD: 01 ACRN: AT CUSTOMER ORDER NO: M9545003MP32021</p> <p>CLIN 6001AA is created by Modification P00070 for the Engineering and ILS effort associated with the incorporation of ECP LAVSLEP-361.</p> <p>The Contractor may be paid for CLIN 6001AA in a lump sum upon Government verification of</p>				\$ 4,640.00											

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 7																								
		PIIN/SIIN DAAE07-00-C-M010	MOD/AMD	P00070																									
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION																													
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>completion of the effort.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      30-SEP-2004</p> <p>\$      4,640.00</p>																												
6001AB	<p><u>ECP LAVSLEP-361, FY02 KITS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ECP 361 PRON: T132T5714K      PRON AMD: 01      ACRN: AT CUSTOMER ORDER NO: M9545003MP32021</p> <p>CLIN 6001AB is created by Modification P00070 for the incorporation of ECP LAVSLEP-361 onto all FY02 SLEP kits under CLIN 2001 accepted after 30 November 2003.</p> <p>The Contractor may be paid from this CLIN at the rate of \$30 per kit as the kits are delivered, or in periodic submittals at any time after the kits are delivered. The kits under FY02 to which this ECP applies are as follows:</p> <table><tr><td>Variant</td><td>CLIN</td><td>Quantity</td></tr><tr><td>LAV-25</td><td>2001AA</td><td>69</td></tr><tr><td>LAV-AT</td><td>2001AB</td><td>7</td></tr><tr><td>LAV-L</td><td>2001AC</td><td>9</td></tr><tr><td>LAV-C2</td><td>2001AD</td><td>7</td></tr><tr><td>LAV-M</td><td>2001AE</td><td>2</td></tr><tr><td>LAV-R</td><td>2001AF</td><td>0</td></tr><tr><td>Total</td><td></td><td>94</td></tr></table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>	Variant	CLIN	Quantity	LAV-25	2001AA	69	LAV-AT	2001AB	7	LAV-L	2001AC	9	LAV-C2	2001AD	7	LAV-M	2001AE	2	LAV-R	2001AF	0	Total		94				\$ 2,820.00
Variant	CLIN	Quantity																											
LAV-25	2001AA	69																											
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LAV-R	2001AF	0																											
Total		94																											

**Name of Offeror or Contractor:** METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AC	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2004		
		\$	2,820.00		
	<u>ECP LAVSLEP-361, FY03 KITS</u>				\$ 12,540.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ECP 361 PRON: T132T5714K PRON AMD: 01 ACRN: AT CUSTOMER ORDER NO: M9545003MP32021				
	CLIN 6001AC is created by Modification P00070 for the incorporation of ECP LAVSLEP-361 onto all FY03 SLEP kits under CLIN 3001 accepted after 30 November 2003.  The Contractor may be paid from this CLIN at the rate of \$30 per kit as the kits are delivered, or in periodic submittals at any time after the kits are delivered. This ECP applies to all FY03 kits under CLIN 3001 with the exception of one LAV-R under CLIN 3001AF.  (End of narrative B001)				
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH					
PERF COMPL					
<u>REL CD</u>					
<u>QUANTITY</u>					
<u>DATE</u>					
001					
0					
31-MAR-2005					
\$					
12,540.00					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE	
			PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
5003AA	T132T5744K M9545003MP32021	AT 2	\$ 0.00	\$ 2,340.00	\$	2,340.00
6001AA	T132T5714K M9545003MP32021	AT 1	\$ 0.00	\$ 4,640.00	\$	4,640.00
6001AB	T132T5714K M9545003MP32021	AT 1	\$ 0.00	\$ 2,820.00	\$	2,820.00
6001AC	T132T5714K M9545003MP32021	AT 2	\$ 0.00	\$ 12,540.00	\$	12,540.00
NET CHANGE			\$	22,340.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AT	17 35110920383100080200674432D02380500003MP32021		\$ 22,340.00
NET CHANGE			\$	22,340.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 51,336,840.00	\$	22,340.00	\$ 51,359,180.00